Company Registration No. 10919792 (England and Wales)

ICE CASTLE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

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UNAUDITED ACCOUNTS
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ICE CASTLE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2022

Director	Andriy BUSHTYNSKYY
Company Number	10919792 (England and Wales)
Registered Office	6TH FLOOR 33 ALFRED PLACE LONDON WC1E 7DP UNITED KINGDOM

ICE CASTLE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		1	1
Creditors: amounts falling due within one year	4	(609,962)	(609,962)
Net current liabilities		(609,961)	(609,961)
Net liabilities		(609,961)	(609,961)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(609,962)	(609,962)
Shareholders' funds		(609,961)	(609,961)

For the year ending 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 2 November 2022 and were signed on its behalf by

Andriy BUSHTYNSKYY
Director

Company Registration No. 10919792

1 Statutory information

ICE CASTLE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10919792. The registered office is 6TH FLOOR 33 ALFRED PLACE, LONDON, WC1E 7DP, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2022	2021
	£	£
Taxes and social security	23,950	23,950
Other creditors	566,894	566,894
Loans from directors	19,118	19,118
	609,962	609,962

5 Average number of employees

During the year the average number of employees was 0 (2021: 0).